

ESTIMATE SUMMARY

CONTID: C16492

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16492-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 111.0 DAYS

TIME ALLOW:

112 WORK DAYS

I-70 PALISADE EAST

PERCENT TIME: 99.11

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: IM0701-189

I-70 PALISADE EAST

NAME OF ROAD: 070A

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD

PAY PERIOD ENDING 10/27/2008

DATE TIME STARTED 05/04/2008

DATE LET 01/17/2008

DATE WORK BEGAN 05/04/2008

DATE AWARDED 01/25/2008

DATE TIME STOPPED 10/27/2008

DATE CONTRACT EXECUTED 02/11/2008

DATE ACCEPTED 10/27/2008

GRAND JUNCTION CO 81505 970/243-4900

DATE NOTICE TO PROCEED 05/04/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,251,049.76 PARTICIPATING	\$ 5,251,049.76	\$ 172,415.66
AWARD PROJECT AMT:	\$ 5,293,502.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,251,049.76	172,415.66
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,251,049.76	172,415.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-79,402.53	0.00
	SECURITIES ENCUMBERED	79,402.53	0.00
	NET EARNINGS	5,251,049.76	172,415.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,251,049.76	172,415.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 172,415.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16492
 PCN: 16492-BID
 PROJECT: IM0701-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/18/2008

16:29:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	187.000	187.000		
			EACH	0.000	0.00	
			11.00000	187.000		2,057.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	33,499.000	33,499.000		
			SY	0.000	0.00	
			2.60000	33,499.000		87,097.40
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	40,970.000	40,970.000		
			LF	0.000	0.00	
			1.50000	40,970.000		61,455.00
0020	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	12,026.000	12,026.000		
			LF	0.000	0.00	
			15.50000	12,026.000		186,403.00
0025	203-01500	BLADING	48.000	48.000		
			HOUR	0.000	0.00	
			110.00000	48.000		5,280.00
0030	208-00002	EROSION LOG (12 INCH) DELETED PER FORM 105 - 7	0.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0040	208-00050	STORM DRAIN INLET PROTECTION DELETED PER FORM 105 - 7	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0045	208-00206	EROSION CONTROL SUPERVISOR	44.000	42.000		
			DAY	2.000	200.00	
			100.00000	44.000		4,400.00
0050	210-00810	*RESET GROUND SIGN	22.000	12.000		
			EACH	10.000	2,000.00	
			200.00000	22.000		4,400.00
0055	210-04020	*MODIFY INLET	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00

CONTID: C16492
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 11/18/2008
 16:29:38

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CAT NO0200 ROADWAY						
0060	210-04030	*MODIFY GUARDRAIL	2,713.000	2,713.000		
			LF	0.000	0.00	
			5.00000	2,713.000		13,565.00
0065	304-06000	AGGREGATE BASE COURSE (CLASS 6) DELETED PER CMO # 6	0.000	0.000		
			TON	0.000	0.00	
			23.50000	0.000		0.00
0070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	12.130	12.130		
			TON	0.000	0.00	
			170.00000	12.130		2,062.10
0075	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	29,540.320	29,540.320		
			TON	0.000	0.00	
			40.00000	29,540.320		1,181,612.80
0075		MATERIAL ALLOWANCE HMA AGGREGATE MATERIAL		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0080	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,615.950	1,615.950		
			TON	0.000	0.00	
			480.00000	1,615.950		775,656.00
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,349.000	16,348.670		
			GAL	0.330	0.66	
			2.00000	16,349.000		32,698.00
0090	518-03000	*SAWING AND SEALING BRIDGE JOINT	661.000	661.000		
			LF	0.000	0.00	
			12.00000	661.000		7,932.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	38,818.000	38,318.000		
			LF	500.000	7,000.00	
			14.00000	38,818.000		543,452.00
0100	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	4,650.000	4,650.000		
			LF	0.000	0.00	
			48.50000	4,650.000		225,525.00
0105	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	312.000	312.000		
			LF	0.000	0.00	
			180.00000	312.000		56,160.00

CONTID: C16492
 PCN: 16492-BID
 PROJECT: IM0701-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 11/18/2008
 16:29:38

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CAT NO0200 ROADWAY						
0110	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	7,935.000	7,935.000		
			LF	0.000	0.00	
			58.00000	7,935.000		460,230.00
0115	606-01340	*END ANCHORAGE TYPE 3D	22.000	22.000		
			EACH	0.000	0.00	
			600.00000	22.000		13,200.00
0120	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,350.00000	6.000		8,100.00
0125	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0130	606-01460	*MEDIAN TERMINAL	3.000	3.000		
			EACH	0.000	0.00	
			4,800.00000	3.000		14,400.00
0135	606-02005	*END ANCHORAGE (FLARED)	23.000	23.000		
			EACH	0.000	0.00	
			2,800.00000	23.000		64,400.00
0140	612-00001	*DELINEATOR (TYPE I)	311.000	311.000		
			EACH	0.000	0.00	
			22.00000	311.000		6,842.00
0145	612-00002	*DELINEATOR (TYPE II)	60.000	60.000		
			EACH	0.000	0.00	
			24.00000	60.000		1,440.00
0150	612-00003	*DELINEATOR (TYPE III)	21.000	21.000		
			EACH	0.000	0.00	
			27.00000	21.000		567.00
0155	614-80387	*RUMBLE STRIP (GRINDING)	62,380.000	62,380.000		
			LF	0.000	0.00	
			0.13000	62,380.000		8,109.40
0160	614-85001	*IMPACT ATTENUATOR	3.000	3.000		
			EACH	0.000	0.00	
			26,000.00000	3.000		78,000.00

CONTID: C16492
 PCN: 16492-BID
 PROJECT: IM0701-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 11/18/2008
 16:29:38

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CAT NO0200 ROADWAY						
0165	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0170	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			334,400.00000	1.000		334,400.00
0175	627-00001	*PAVEMENT MARKING PAINT	1,149.000	1,149.300		
			GAL	-0.300	-9.00	
			30.00000	1,149.000		34,470.00
0180	627-00005	*EPOXY PAVEMENT MARKING	547.000	0.000		
			GAL	547.000	39,931.00	
			73.00000	547.000		39,931.00
0185	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	5,386.000	0.000		
			SF	5,386.000	55,206.50	
			10.25000	5,386.000		55,206.50
0190	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	177.000	177.000		
			SF	0.000	0.00	
			9.75000	177.000		1,725.75
0195	630-00000	*FLAGGING	5,042.000	4,895.500		
			HOUR	146.500	3,955.50	
			27.00000	5,042.000		136,134.00
0200	630-00007	*TRAFFIC CONTROL INSPECTION	66.000	63.000		
			DAY	3.000	810.00	
			270.00000	66.000		17,820.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	111.000	105.000		
			DAY	6.000	4,650.00	
			775.00000	111.000		86,025.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	26.100		
			EACH	15.900	1,272.00	
			80.00000	42.000		3,360.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	161.000	120.600		
			EACH	40.400	3,434.00	
			85.00000	161.000		13,685.00

CONTID: C16492
 PCN: 16492-BID
 PROJECT: IM0701-189

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 11/18/2008
 16:29:38

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CAT NO0200 ROADWAY						
0220	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	14.400		
			EACH	3.600	324.00	
			90.00000	18.000		1,620.00
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
0230	630-80359	*PORTABLE MESSAGE SIGN PANEL	177.000	168.000		
			DAY	9.000	630.00	
			70.00000	177.000		12,390.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	105.000	94.500		
			EACH	10.500	441.00	
			42.00000	105.000		4,410.00
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	8.100		
			EACH	3.900	187.20	
			48.00000	12.000		576.00
0245	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	19.000	17.100		
			EACH	1.900	102.60	
			54.00000	19.000		1,026.00
0250	630-80385	*LANE DIVIDER (TEMPORARY)	1.000	0.900		
			EACH	0.100	24,500.00	
			245,000.00000	1.000		245,000.00
0255	630-80390	*CHANNELIZING DEVICE (SPECIAL)	745.000	450.000		
			EACH	295.000	9,440.00	
			32.00000	745.000		23,840.00
0260	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	2.700		
			EACH	0.300	2,400.00	
			8,000.00000	3.000		24,000.00
0265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A PARTNERING	487.640	487.640		
			F A	0.000	0.00	
			1.00000	487.640		487.64

CONTID: C16492
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
 ESTIMATE RUN 11/18/2008
 16:29:38

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CAT NO0200 ROADWAY							
0275	700-70016	F/A FUEL COST ADJUSTMENT	62,253.970	62,253.970			
			F A	0.000	0.00		
			1.00000	62,253.970		62,253.97	
0280	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT (ASPHALT SEPARATE) DELETED PER FORM 105 - 7	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70021	F/A ON-THE-JOB TRAINEE	1,023.200	872.800			
			HOUR	150.400	150.40		
			1.00000	1,023.200		1,023.20	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED PER FORM 105 - 7	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70025	F/A QUALITY INCENTIVE PAYMENT	-610.200	0.000			
			F A	-610.200	-610.20		
			1.00000	-610.200		-610.20	
0300	700-70028	F/A ESB PROGRAM DELETED PER FORM 105 - 7	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	606-01395	TRANSITION TYPE 3L ADDED PER MCR/CMO #5	22.000	22.000			
			EACH	0.000	0.00		
			1,105.00000	22.000		24,310.00	
0330	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL) ADDED CMO # 6	230,358.000	230,358.000			
			SY	0.000	0.00		
			0.90000	230,358.000		207,322.20	
0335	210-04020	MODIFY INLET - WITHIN THE ROADWAY - ADDED MCR/CMO # 7	12.000	12.000			
			EACH	0.000	0.00		
			1,675.00000	12.000		20,100.00	
0340	210-04020	MODIFY INLET SUPPLY & INSTALL NEW INLET GRATE - ADDED MCR/CMO # 8	12.000	0.000			
			EACH	12.000	3,000.00		
			250.00000	12.000		3,000.00	
			CAT 0200	CURRENT AMT \$	5,226,049.76 \$	172,415.66 \$	5,226,049.76

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CAT NO0400 CONSTRUCTION ENGINEERING						
0305	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0310	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0315	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT	\$ 25,000.00	\$ 0.00	\$ 25,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,251,049.76	\$ 172,415.66	\$ 5,251,049.76